

American Recovery & Reinvestment Act
State of Alabama
September 2009 Monthly Update Form

PLEASE NOTE:

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.

You must complete a form for each and every grant that your agency intends to apply for and/or receive.

Data reporting range: 2/18/09 to 9/30/09

Agency/Institution: Military

Date of Submission: 10/07/09

The amounts entered below should represent cumulative totals for the life of the Recovery Act program/grant.

1) Grant Name	Special Military Cooperative Agreement (CA) Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' and <u>you have been awarded</u> this grant, you must fill out the <i>Internal Section 1512 ARRA Reporting Form</i> that follows.
2) CFDA Number:	12.401
3) Grant Narrative Description:	All funds received are in accordance with the CA mentioned in Section 1 above. These funds are for the specifically identified maintenance and repair projects and locations as identified in this CA and as directed by National Guard Bureau (NGB). These projects are classification as Sustainment, Restoration, and Modernization (SRM).by NGB.
4) Status of Application:	Approved
5) Which type of recipient are you?	Prime Recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i>
6) Application Date:	December 8, 2008
7) Award Date:	May 1, 2009
8) Status of Expenditures:	Funds Received
9) Actual # of Jobs Created/Retained:	0
10) Description of Types of Actual Jobs Created / Retained:	
11) ¹ARRA Funds Awarded:	\$6,725,000.00
12) ²ARRA Funds Available to date:	\$6,725,000.00
13) ³ARRA Funds Expended:	\$81,888.87
14) Performance Metric 1 (if applicable)	<input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
15) Performance Metric 2 (if applicable)	<input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?

¹Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

²Amount Available - the total current amount of ARRA funds you have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 dollars but may have only received \$50,000.

³Amounted Expended - total amount of ARRA Funds spent on ARRA projects.

16) Performance Metric 3 (if applicable)	<input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
17) Administration of grant/program	<p>The selection of the Architects / Engineers is in accordance with the CA, the State of Alabama, and State Military Department Regulation (SMDR) 200-3 for the selection of Professional Services.</p> <p>The selection of Contractors for these projects will be in accordance with the CA and the State of Alabama requirements for the Letting, Execution, Administration, and Awarding of Contracts.</p>
Other Information Details	

Agency information verified by: Mark A. Weeks

Submit this form to: AlabamaStimulus@finance.alabama.gov

By: **October 10, 2009**

For questions, please call 334.353.2026.

American Recovery & Reinvestment Act
State of Alabama
Internal Section 1512 ARRA Reporting Form

This form will be sent monthly as an addition to the Update Form (page 1) and will serve as internal documentation for your agency, the Finance Department, and the Governor's Office. Upon initial receipt, agencies/institutions are asked to complete only questions that are applicable at this time. The remaining questions will be answered as new reporting information is provided. Once all of the information has been provided, agencies/institutions will be required to update this form only if their reporting information changes. Agencies/institutions must complete this form for each and every grant that your agency/institution acts as a prime or delegated sub-recipient.

****The information entered below should represent an accurate description of your plans for reporting. This document will be sent on a monthly basis along with the Monthly Update Form for review and/or necessary revisions. ****

1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D-U-N-S Number 800749962
2) Has your agency registered on www.FederalReporting.gov?	YES
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov?	<input checked="" type="checkbox"/> Online Data Entry form provided on the website <input type="checkbox"/> Excel Spreadsheet available for download from the website <input type="checkbox"/> Custom software system extract in XML (Extensible Markup Language) Type other comments here.
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov. If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	<input checked="" type="checkbox"/> Single Point of data entry for this Grant/Program Sam Benson <input type="checkbox"/> Multiple Officials reporting Grant/Program information <div style="background-color: gray; width: 50px; height: 15px; margin-top: 5px;"></div>
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Walter Burke will review data. There are NO Sub-recipients
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th day to the 21^{rst} day after the end of each quarter. Only errors flagged by federal agencies will be unlocked	Should there be a need for any corrections, Walter Burke will correct reports and then Mark A. Weeks will re-submit back through State of Alabama and Federal channels

for corrections from the 22 nd -29 th).	
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	These funds were provided by NGB for specific SRM projects, so we will capture the required data as each Vendor submits this required info along with their monthly pay requests.
8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? Do you have a reporting mechanism in place for aggregate reporting?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A - there are NO sub-grants since each project is a stand alone separate project We will individually account for the A/E costs as well Contractor costs for each project as applicable
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A - there are NO Sub-recipients
10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to www.FederalReporting.gov?	N/A - No Sub-recipients Click here to select which format.
11) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's reporting official(s) designated to enter information to www.FederalReporting.gov.	N/A - No Sub-recipients
12) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's data quality review official(s) designated to review and correct information in www.FederalReporting.gov.	N/A - No Sub-recipients
13) Have your agency's delegated Sub-recipients registered on www.FederalReporting.gov?	N/A - No Sub-recipients
14) After corrected information is posted to www.Recovery.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The information posted will be posted on our agency website promptly in conjunction with our submission to the State of Alabama and the Federal channels